

Premise One Inc.

Registered • Communication • Distribution • Network Support • Designers

Quote # MD110403-MDS

Price: \$ 195,696.29

SLC Spin# 143019785

11/4/2003

To: **Wendell Coats**
Moencopi Day School
PO Box 185, Hwy 264 and Moencopi
Tuba City, AZ 8045 928-283-5361

Thank you for affording Premise One the opportunity to address your Communications requirements. We propose to provide all labor and material required to install the following:

Ref: Yr 7 Internal Connections

- Install (55) Category 6 Data Information Outlets.
- Install (1) 19" x 84" Data Equipment rack with ladder raceway kit.
- Install (2) 19" x 14" Data Equipment Shelves.
- Install (1) Keyboard/Mouse Shelf in new rack
- Install (1) extended depth shelf in new rack
- Install (6) 24 Position Category 5e Patch Panels in new IDF cabinets
- Install (1) 48 Position Category 5e Patch Panel in new cabinet.
- Install (3) Horizontal Wire Manager Panels in new rack.
- Provide (5) 24" wall mount cabinets.
- Install additional multimode fiber to classroom buildings with LIU's and interduct
- Install (18) voice outlets and (16) video outlets for video distribution to the classroom
- Install video multiplexer for video distribution
- Install video channel modulator for video distribution
- Install video amplifier for video distribution to the classroom
- Install multipoint control unit for video signal steering to the classroom
- Minor Re-construction costs for restoring mdf to original condition
- Provide service and support for existing network electronics and servers
- Provide service and support for new network electronics and servers
- Provide project management for final design, installation and testing of new infrastructure, including as-bults, network maps and iP address scheme
- Provide basic training for new eligible components
- Provide support for telephony upgrade and maintenance

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Email Document

1335 North Mondel Drive Gilbert, ARIZONA, 85233

VOICE: (480) 539-0999 • FAX: (480) 813-8725 • EMAIL: fnoen@premiseone.net

Lic # ROC-109425 & ROC-109426 • www.premiseone.net

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Ref: Yr 7 Internal Connections *Cabling*

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
INSTALL - Cabling, consisting of Fiber (multimode), Category 5e copper data, Cat 5e patch panels, racks, cabinets, wall plates, multimode fiber, all labor, materials warranted for 15 years, AZ State Contract # AD-000217-006					
DESIGN/ENGINEERING – at time of job start		1	\$	\$ 2,200.	\$ 2,200.
PROJECT MANANGEMENT		1	\$	\$ 2,600.	\$ 2,600.
LABOR include travel, per diem		1	\$	\$ 18,600.	\$ 18,600.
MATERIAL		1	\$	\$ 19,900.	\$ 19,600.
CONT – 10% Contingency fund for unknown project changes/costs		1	\$	\$ 4,300	\$ 4,300.
SERVICE - C 1 year Service contract for cabling, next day on-site, regular business hours, up to 3trips, minor parts/labor and repair included, travel ,per diem included		1	\$	\$ 1,800.	\$ 1,800.
					subtotal \$ 49,100.

Ref: Yr 7 Internal Connections *Electronics*

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
CAT5- 3	Cat 5 patch cord, 3 ft blue	70	\$ 5.	\$ 3.	\$ 210.
CAT-5-10	Cat 5 patch cord, 10 ft red	70	\$ 10.	\$ 5.	\$ 350.
FIBER 1M	fiber patch cords- st to sc or MJ	20	\$ 65	\$ 45.	\$ 900.
APCBK550M	Battery back up 550va	6	\$ 229.	\$ 162.	\$ 962.
TYES	Cable Velcro ties – 100pk	2	\$	\$ 29.	\$ 58.
					Subtotal \$ 2,280.

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
WS-C2950G-24	Catalyst 2950 switch with 24 10/100 2 gbic slots	9	\$ 2,495	\$ 1,690.	\$ 15,210.
WS-3550-12G/T	Catalyst 10 port gbic, 2-10/100/1000 T	2	\$ 9,995	\$ 6,895.	\$ 13,790.
WS-XG5484	1 port 1000 meg SX GBIC	12	\$ 500	\$ 355.	\$ 4,260.
WS-XG5485	1 port 1000 meg TX GBIC	8	\$ 395.	\$ 300.	\$ 2,400.
INSTALL	Installation of above	1	\$	\$ 3,850.	\$ 4,850.
UPS 1100	1100 Va ups for new core network electronics	1	\$ 795	\$ 497.	\$ 4,850.
					Subtotal \$ 41,007.

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C78-00481	Microsoft CAL's - Win NT/2000	75	edu	\$ 8.	\$ 600.
C11-0049	Windows server 2000 w /boot disk - eng - 420215	1	edu	\$ 45.	\$ 45.
312-01320	Windows exch servr 2k disk kit, w/outlook client - 960237	1	edu	\$ 45.	\$ 45.
312-01429	Windows exch servr 2k	1	edu	\$ 479.	\$ 479.
381-01421	Windows exch servr Cals	75	edu	\$ 6.	\$ 450.
INSTALL	Installation of above	75	\$	\$ 50.	\$ 3,750.
				Subtotal	\$ 5,369.

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
*99	New Email, DNS, dhcp, Pvbx servers, Dell Edu quote # 120487715				
	Dell 2650 Pentium 2.4 gig Server, 1000 k mem, 17/40 cdrom, 15" monitor,				
	3-72gig drives, win2k, onsite- next day warranty	4	\$	\$ 5.585.	\$ 22,340.
*99	install - onsite, includes pre-install, dns, dhcp, user profiles, 60 hrs				
	onsite@125., 30 hrs pre-install @125, includes travel	1	\$.	\$ 12,000.	\$ 12,000.
*99	Proj Management	6	\$	\$ 220.	\$ 1,320.
				subtotal	\$ 35,660.

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
CISCO 2651	Cisco 2650 dual 10/100 Ethernet router	1	\$ 4,195.	\$ 2,727.	\$ 2,727.
WIC-T1		1	\$ 1,000.	\$ 675.	\$ 675.
S26C-12105T	Cisco 2500 Series IOS IP	1	\$ n/c.	\$ nc	\$
MEM2650-32U40D	32MB TO 40MB DRAM	1	\$ 700.	\$ 455.	\$ 455.
MEM2600-8U16FS	8 to 16 meg flash upgrade	1	\$ 700.	\$ 455.	\$ 455.
CON-SNT-26XX	SMARTnet 8x5x next bus day	1	\$ 392.	\$ 392.	\$ 392.
INSTALL	ONSITE installation	1	\$	\$ 1,000.	\$ 1,000.
				Subtotal	\$ 5,704.

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Term - 1	termination kit	3	\$ 209	\$ 136.	\$ 408.
AIR-BR350-AK9	350 Series bridge w/128-bit WEP- 11 megabit	3	\$ 1,299	\$ 909.	\$ 2,727.
*99	Custom cabling , low loss 75 ft coax	3	\$	\$ 142.	\$ 426.
AIR-ANT4121	12bD omni-directional Ant	3	\$ 695.	\$ 452.	\$ 1,356.
INSTALL-A	Installation of above items,	1	\$ edu	\$ 3,100.	\$ 3,100.
*99	misc patch cords, bolts, mounting flangs, grounding hardware,sealant	4	\$	\$ 250.	\$ 1,000.
				<u>Subtotal</u>	<u>\$ 8,987.</u>

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
3C10114	4 port Analog Line Card	4	\$ edu	\$ 1,068.	\$ 4,272.
*99	misc cables	1	\$ edu	\$ 150.	\$ 150.
Install	installation of above with travel, 4 hrs training	1	\$ edu	\$ 1,340.	\$ 1,340.
Maint/train	onsite maint and train- 2calls with travel, nbd	1	\$ edu	\$ 1,200 .	\$ 1,200.
				<u>Subtotal</u>	<u>\$ 6,962.</u>

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
SERVICE - A	1-year Service contract, existing network electronics 1-4 hour response, next day on-site, regular bus hours, copy of configs, cust to supply phone line for dialup, up to 2 trips, \$875 per trip after, 1yr	1	\$	\$ 1,500.	\$ 1,500.
SERVICE - B	1 year Service contract, existing network electronics 1-4 hour response, , next day on-site, regular bus hours, copy of configs, cust to supply phone line for dialup, up to 4 trips, \$875 per trip after, 1yr	1	\$	\$ 5,500,	\$ 5,500.
SERVICE- S	Service contract servers, 120 onsite hours plus 20 hours phone support in ½ hour increments, 1-4 hour response, next day onsite, 1 yr	1	\$	\$ 17,750.	\$ 17,750.
TRAIN - A	Onsite training of new servers and basic operation	1	\$	\$ 2,200.	\$ 2,200.
				<u>subtotal</u>	<u>\$ 26,950.</u>

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11/4/2003

THE FOLLOWING IS THE COST SUMMARY

total of above items	= \$ 182,019.
Tax @6.8%	= \$ 12,377.29
Project Contingency	= \$ 1,000.
Shipping/Insurance	= \$ 300.00
Erate fundable	= \$ 195,696.29
SLD contribution at 90%	= \$ 176,126.66
<u>Schools contribution</u>	<u>= \$ 19,569.63</u>

Standard Terms & Conditions

All work to be performed during normal working hours. Access with out delay is the responsibility of others. All material is guaranteed to be as specified. All work to be completed in a workman like manner according to industry practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the listed pricing. All agreements are contingent upon strikes, accident or delays beyond our control. Payment terms are due net 30 days from invoice date for schools matching percentage. 25% of project will be billed at project start. Materials will be invoiced at time of delivery, and progress payments for cable labor will be billed commensurate to work accomplished at the end of each month. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Payments not made within 60 days of invoice may cause a work stoppage. All service and maintenance to be billed at project start. Delays in payment over 60 days are subject to a 1. 5% interest charge per month as allowed by state. F.O.B: Gilbert, AZ, shipping is prepaid and added. Ship Date: 2-8 weeks aro.

Alternate Payment Methods and Terms

Alternate payment methods and terms include: 1 Progress payments made by the School / billed entity. 2 acceptable lease terms. All alternate payment terms are per industry billing standards as follows: School will be invoiced progress payments commensurate to work accomplished and or product delivered thru the end of each month. Payment by the school to Premise One is due on the 10th of the following month. Payments not made within 60 days of invoice may cause a work stoppage. F.O.B: Gilbert, AZ, shipping is prepaid and added. Ship Date: 2-8 weeks aro. School is ultimately responsible for final payment of all work.

Schools Matching Percentage Payment Terms

Payment terms are due net 15 days from invoice date for schools matching percentage. All service and maintenance to be billed at project start.

Please Note – This proposal/contract is not binding until a funding commitment is made by the SLD.

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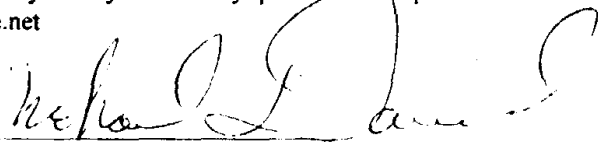
11/4/2003

I look forward to working with you. If you have any questions or require further information please do not hesitate to call me at (480) 539-0999 Mobil [[602-885-2668:

Email mdaniel@premiseone.net

Sincerely,

Michael Daniel



Michael Daniel

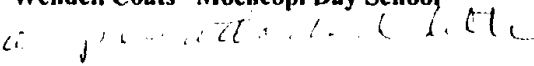
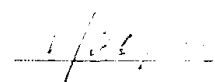
Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.



Wendell Coats - Moencopi Day School

DATE



Premise One Inc.

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ATTACHMENT #2

Quote # MD111403-MDS

Price: \$ 32,750.
SLC Spin# 143019785
11/14/2003

To: Wendall Coats
Moencopi Day School
PO Box 185, Hwy 264 and Moencopi
Tuba City, AZ 8045 928-283-5361

Thank you for affording Premise One the opportunity to address your Communications requirements. We propose to provide all labor and material required to install the following:

Ref: Yr 7 Internet Access Support

- Provide service and support for existing internet connection, DNS DHCP, and Email
- Provide install, service and support for new Distance learning Circuit
- Provide project management for final design, installation and testing of Distance Learning services and IP address scheme
- Provide basic training
- Billing will have a one-time set up fee and payment for 1 year of service is billed in advance on one invoice.

Ref: Yr 7 Internet Access Support

<u>Product #</u>	<u>Description</u>	<u>Qty</u>	<u>List</u>	<u>Cost Ea.</u>	<u>Ext total</u>
SERVICE - A	Service contract , internet connection support, up to 75 email accounts dhcp,dns and email maint, 40 hours for email and account support plus 10 hours phone support in 1/2 hour increments, 1-4 hr response, support/install for Distance learning T-1 circuit ,Firewall support, Internet access, 256k bandwidth, install, training and support.				
	1yr	1		\$ 29,550.	
	One Time Account set up Fee			\$ 3,200	
				subtotal	\$ 32,750.

Total = \$ 32,750.

SLD funding at 90% = \$ 29,475.

Schools matching amount = \$ 3,275.

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Quote # MD111403-MDS

Price: \$ 32,750.

SLC Spin# 143019785

11/14/2003

Payments not made within 60 days of invoice may cause a work stoppage. All service and maintenance to be billed at project start. Delays in payment over 60 days are subject to a 1.5% interest charge per month as allowed by state. F.O.B: Gilbert, AZ, shipping is prepaid and added. Ship Date: 2-8 weeks aro.

Please Note – This proposal/contract is not binding until a funding commitment is made by the SLD.

I look forward to working with you. If you have any questions or require further information please do not hesitate to call me at (480) 539-0999 Mobil ||602-885-2668:

Email mdaniel@premiseone.net

Sincerely,

Michael Daniel

Michael Daniel

*Wendell L. Coate 1/26/04
re per attached letter*

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Building 4, Second Floor
One Alltel Drive
Little Rock, AR 72202-2099

ADDRESS SERVICE REQUESTED

HOP1 AGENCY CIEP

RECEIVED

JULY 22. 2003

Bill Date JULY 16, 2003
Account Number: FG24C8G

Questions? Want to pay your bill?

- 1-800-255-8351
- *611 from your wireless phone
- 1-800-662-4960 TDD/TTY or TT service for the hearing impaired

#BWNCTCV

#FG24C6G07168#

007454 01 AT 0.292 0026

MOENTOVI DAY SCHOOL

HUBERTA

PO BOX 568

KEAMS CANYON AZ 86034-0568

ALLTEL offers online billing and payment

- Simply log on to www.alltel.com
- Your PIN to register is 112104384

ALLTEL SERVICE AT-A-GLANCE

Previous Balance	\$45.52
Payments Received through 07/16/03	\$45.52CR
Adjustments Applied through 07/16/03	\$.00
Total Previous Balance	\$.00

CURRENT SERVICES



WIRELESS

(2 lines)

\$22.82

X 3 = 6 LINES

22.82 X 3 = 68.46

PAID

13286204

7/24/03

Total Account Level Charges

\$.00

CURRENT CHARGES DUE AUGUST 5, 2003

\$22.82

TOTAL AMOUNT DUE

\$22.82

* Payments received after 07/16/03 will appear on your next statement.

Please detach here and return with remittance



Check here for address change
(Please write address change on reverse side)



Check here for Comments on reverse side

Account Number

FG24C8G

Total Amount Due

\$22.82

Due Date

AUGUST 5, 2003

Amount Paid \$

□□.□□

MOENTOVI DAY SCHOOL

HUBERTA

PO BOX 568

KEAMS CANYON AZ 86034-0568

928-606-0899

Pay to: ALLTEL

P.O. Box 70029

Phoenix, AZ 85062-9029

8000157001617020413061720307160000000228255

Important Messages

Important Information for Customers Paying By Check

ALLTEL may convert your payments by check to an electronic automated clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any re-submissions due to insufficient funds may also occur electronically.

Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms.

We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Información importante para los clientes que pagan por cheque

ALLTEL puede convertir sus pagos por cheque a una transacción electrónica automática de débito (ACH en inglés). La transacción del débito aparecerá en su estado de cuenta del banco, aunque no se presentará su cheque a su institución financiera ni se le devolverá a usted. Esta transacción electrónica automática de débito no le inscribirá a usted en ningún proceso de débito automático de ALLTEL y solamente ocurrirá cada vez que se recibe un cheque. Cualquier reintegro debido a fondos insuficientes también podrá ocurrir electrónicamente.

Por favor tenga en cuenta que todas las transacciones de la cuenta corriente serán seguras y el pago por cheque constituye la aceptación de estas condiciones.

Agradecemos que sea nuestro cliente y apreciamos que haya elegido a ALLTEL como su proveedor de telecomunicaciones.

Visit us on the Web at www.alltel.com for all the latest products, rate plans and services. Let us help you stay connected.

ACCOUNT DETAIL

Account Summary	00
Previous Charges & Credits	00
Previous Balance	45.52
Payments Applied	
Jun 18 03	22.76CR
Jul 04 03	22.76CR
Adjustments Applied	
Balance Forward	.00
Current Charges & Credits	
Service	17.90
Usage	.00
Taxes, Fees & Surcharges	
State Tax	1.14
County Tax	.18
Local Tax	.32
Other Charges and Credits	
REG COST RCVRY FEE	.82
911 SERVICE	.74
TELECOM CNCTVTV FEE	1.18
FEDERAL USF	.54
Total Current Charges & Credits	22.82
Total Amount Due: Aug 8, 2003	22.82



WIRELESS
928-606-0999

P.O. #: 568

Detail of Service		
1. N58	Jul 17 thru Aug 16	8.95
2. VOICE MAIL ACCESS CHARGE	Jul 17 thru Aug 16	.00
3. All Features	Jul 17 thru Aug 16	.00
4. CALL DETAILS	Jul 17 thru Aug 16	.00
Taxes & Fees		
5. State Taxes		.57
6. County Taxes		.09
7. Local Taxes		.16
Other Charges and Credits		
8. REG COST RCVRY FEE		.41
9. 911 SERVICE		.37
10. TELCOM CNCTVTV FEE		.59
11. FEDERAL USF		.27
Total Wireless Charges & Credits		11.41



WIRELESS
928-606-1245

P.O. #: 568

Detail of Service		
1. N58	Jul 17 thru Aug 16	8.95
2. VOICE MAIL ACCESS CHARGE	Jul 17 thru Aug 16	.00
3. All Features	Jul 17 thru Aug 16	.00
4. CALL DETAILS	Jul 17 thru Aug 16	.00
Summary of Usage		
5. Airtime Free 1.0 MIN		.00
Taxes & Fees		
6. State Taxes		.67
7. County Taxes		.09
8. Local Taxes		.16
Other Charges and Credits		
9. REG COST RCVRY FEE		.41
10. 911 SERVICE		.37
11. TELCOM CNCTVTV FEE		.69
12. FEDERAL USF		.27
Total Wireless Charges & Credits		11.41

CALL DETAIL				WIRELESS NBR: 928-606-1245			
DATE	TIME	CITY,ST	NUMBER	MIN	TYPE	RATE	CHARGE
1 Jul 02	0202P	TUBA CITY AZ	426-253-3381	1.0	DAY	00	FREE
Total Airtime Free				1.0			FREE

12/06/2003 08:40 3287395139

BIA HOPI CIEP

PAGE 02

frontier
A Citizens Communications Company

Navajo Communications Company
P. O. Drawer 1600
Window Rock, AZ 86515

Approved for use by the Navajo Nation, Navajo Nation Council, Navajo Nation Chapter, and credit cards for the official long distance calls listed on the bill dated 06/10/03. This was necessary in the interest of the Government.
Anthony E. Webb, Procurement Clerk

023510 01 AT 0.092 0083

MOENCOP DAY SCHOOL
ATTN: ACQUISITIONS
PO BOX 158
KEAMS CANYON AZ 86034-0158

**WE APPRECIATE YOUR BUSINESS
THANK YOU FOR CHOOSING
FRONTIER**

P.O. # H65E153005

Date of Bill JUN 10, 2003
Billing Number 928-283-4662
Account Number 0050180607 7
In Service Date 031894

Billing Summary

PREVIOUS BILL 5,061.30
PAYMENTS Thru 06/08/03 491.57
ADJUSTMENTS Thru 06/08/03 .00
AMOUNT PAST DUE 4,569.73
CURRENT CHARGES Due By 07/10/03 491.49

Total Amount Due ~~5,061.22~~
491.49

A Late Payment Charge of 1.5% applies to the unpaid portion of the previous 30 days' charges.

**FOR BILLING INQUIRIES
OR OTHER INFORMATION,**
please call Customer Service at
1-800-871-5581

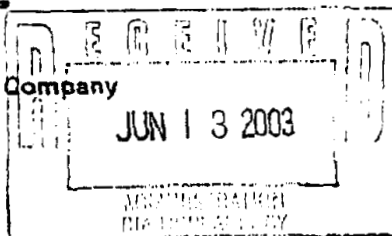
See our "Customer Talk"
section for important messages
that could impact your service

Visit us at our Website:
www.frontieronline.com

Please make your check payable to FRONTIER and write your phone number on your check.
Detach the coupon below and return it with your payment in the envelope provided. **SEND PAYMENTS ONLY.**
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT. Instead, for written inquiries, use the address listed on the reverse of this sheet under the section entitled "Questions About Your Bill". Thank you.

frontier
A Citizens Communications Company

Navajo Communications Company
P. O. Drawer 1600
Window Rock, AZ 86515



Current Amount Due By JUL 10, 2003
Billing Number 928-283-4662
Account Number 0050180607 7
In Service Date 031894
Total Amount Due ~~5,061.22~~
Amount Enclosed 491.49

☐ Check here for address change
See Reverse Side

MOENCOP DAY SCHOOL
ATTN: ACQUISITIONS
PO BOX 158
KEAMS CANYON AZ 86034-0158

FRONTIER
PO BOX 79163
PHOENIX, AZ 85062-9163

194110050180607071000506122005061227

Summary of Current Charges

Quantity	Service Description	Charges
Service from 06/07/03 to 07/08/03		
BASIC SERVICE		
6	BUSINESS ONE PARTY	342.90
1	CLASS-CALLER NAME & NUM BUS	7.95
5	CALLER ID BLOCK PER CALL BUS	.00
1	CLASS CALL TRACING SVC MRC BUS	5.00
1	ADDITIONAL COPIES OF BILL	.00
5	BUS/RES NON PUBLISHED NUMBER	5.00
6	TOUCH CALL SERVICE BUS	13.50
1	TOLL RESTRICT SV SINGLE LN BUS	6.00
	911 FUNDING FEE	2.22
6	MLTI-LN BUS FED SUB LN CHR3	55.20
	AZ CORPORATION SURCREDIT	.23*
	AZ CORPORATION COMMISSION FEE	1.05
3	USAGE SENSITIVE SERVICES	5.00
	FEDERAL UNIVERSAL SVC FUND	5.04
	STATE TAX	21.68
	COUNTY SALES TAX	3.10
	TELECOM SERVICES EXCISE TAX	3.77
	UNIVERSAL SERVICE FUND	.06
	NAVAJO BUSINESS ACTIVITY TAX	13.25
TOTAL BASIC SERVICE		491.49
TOTAL FRONTIER CHARGES		491.49
Current Charges		491.49

Your InterLATA long distance carriers are*:

MCI

Your IntraLATA long distance carriers are*:

MCI

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

FRONTIER Direct Dialed Calls FOR (928) 283-4941

Line	Date	Time	City Called	Area Number	CL	RP	Min	Amount
1	05/09	0413P	DIR ASST	AZ 928 411-0000	S	D	2.0	.00
2	05/19	0145P	DIR ASST	AZ 928 411-0000	S	D	2.0	.00
3	05/20	0351P	DIR ASST	AZ 928 411-0000	S	D	1.0	.00
SUBTOTAL EXCLUDING TAX								.00

FRONTIER Direct Dialed Calls FOR (928) 283-5361

Line	Date	Time	City Called	Area Number	CL	RP	Min	Amount
4	05/22	1050A	DIR ASST	AZ 928 411-0000	S	D	1.0	.30
SUBTOTAL EXCLUDING TAX								.00

SUMMARY OF USAGE SENSITIVE SERVICES

Call Return Usage Sensitive Summary for 928-283-4941

1 Activations @ .750 per activation	.75
Maximum charge	7.50
Total charge	.75

Call Return Usage Sensitive Summary for 928-283-5877

7 Activations @ .750 per activation	5.25
Maximum charge	7.50
Total charge	8.25

FRONTIER CUSTOMER MESSAGE

SHOULD YOU HAVE A QUESTION ABOUT YOUR TELEPHONE SERVICE OR BILLING, PLEASE REQUEST AN EXPLANATION FROM THE COMPANY AT THE NUMBER SHOWN ON THE FRONT OF YOUR BILL. IF YOU HAVE NOT RECEIVED A SATISFACTORY RESPONSE, A COMPANY REPRESENTATIVE WILL EXPLAIN TO YOU THE PROCEDURE FOR OBTAINING REVIEW OF YOUR COMPLAINT BY THE AGENCY WHICH REGULATES PUBLIC UTILITY COMPANIES.

***** CUSTOMER TALK *****

Important Customer Information:

Effective June 30, 2003, calls made to Verizon Wireless customers with numbers beginning with 928-388 and 928-587, will be provided by your selected long distance carrier. These calls will be billed as long distance charges under your rate plan and will appear on your selected carrier's long distance bill. Please call customer service at 1-800-927-8101 if you have any questions.



Desmond D. Jones
Account Manager
Navajo Communications Company
P.O. Box 6000
Window Rock, AZ 86515
928 871-3745
ddjones@czn.com

Date: December 06, 2004
Customer Name: Moencopi Day School
Type Service Request: T-1 Internet
Location: Tuba City, AZ

Service	Up	Down	Installation	Monthly
T-1 Transport	1.54 Mbps	1.54 Mbps	\$ 1,000.00	\$ 904.78
Internet	1.54 Mbps	1.54 Mbps	\$ 500.00	\$ 575.00
Tax				\$ 110.98
				\$ 1,590.76

Accepted as per letter
W. Coats
1/26/04

5-10-04
4-5

MCI

240008

MCI Anytime for Small Business

ATTACHMENT # 1

Invoice Date: 8/25/03
Account Number:
Primary Telephone Number:
Page 1 of 14

FOR CUSTOMER SERVICE CALL MON-FRI 1-800-727-5555

Previous Balance	\$661.63	Payments	\$661.63	Adjustments	\$.00	Remaining Balance	\$.00	Current Charges	\$1,049.68	Total Amount Due	\$1,049.68	Due Date	9/18/03
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Current Charges

Long Distance Service (MCI Anytime for Small Business)

Taxes and Surcharges

\$ 954.18

95.50

Total Current Charges

\$1,049.68

Savings

At MCI we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY!
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today

A Hack Kent # 6

attached bill unavailable from B1A
Copy of bill for Simula School in the
Reservation is included -



INVOICE DATE:
ACCOUNT NUMBER:

8/25/03

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary

Effective October 1, 2003, your international Dial-1 and Fax rates will increase by 10 percent. Please visit www.mci.com/sb/service_agreement or call Customer Service at 1-800-444-2222 for your most current plan rates to over 230 countries and areas worldwide.

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$661.63

PAYMENTS

Payment 8/20/03 661.63 cr
TOTAL PAYMENTS \$661.63 cr

ADJUSTMENTS

TOTAL ADJUSTMENTS \$.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$.00

CURRENT CHARGES

LONG DISTANCE Outbound

Domestic Outbound 933.57
Total Outbound \$933.57
Total Long Distance \$933.57

DIRECTORY ASSISTANCE \$10.95

OTHER CHARGES

MCI Anytime for Small Business Plan 5.95
Carrier Access Charge 3.71
Total Other Charges \$9.66

TAXES AND SURCHARGES

Federal Excise Tax 28.81
State & Local Taxes 60.62
Federal, State & Local Surcharges .95

Invoice Summary

TAXES AND SURCHARGES (continued)

Federal Universal Service Fee 3.68
AZ Universal Service Fund Surcharge 1.44
Total Taxes and Surcharges \$95.50

TOTAL CURRENT CHARGES \$1,049.68

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$1,049.68

ENSURE YOU KEEP YOUR MCI(R) BENEFITS!

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

03

TOLANI LAKE ELEM

01/27/04 08:03 FAX 9286868102

240019

Account Number
Invoice Number 1813253602
Billing Date October 3, 2003

30005950 4 AT 0.954 12 AUTO 2 6 4603B 88047-98011 4 1007DEMT



Account Summary

Previous Balance	198.56
Payments - Thank you	198.56 Credit
Adjustments	8.52 Credit
Balance Forward	8.52 Credit
Current Charges	475.95
Total Amount Due by 10/29/03	\$467.43

Verizon Wireless News

Save time and energy by managing your account online. Check your balance, view and pay your bill, add calling features, and more. Visit verizonwireless.com/customerservice for details.

143004789



View and pay your bill online. Visit us on our web site at verizonwireless.com

Call Customer Service toll free at 1-800-922-0204 (or *611 from your wireless phone).
Please see reverse side for a description of our charges and the correspondence address.

ATTACHMENT #7
Actual Bill unavailable from B/A
Copy of Bill for Simula School on the
Reservation is included.



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 CERTIFICATION REJECTION LETTER
FUND YEAR 2004 (July 1, 2004 - June 30, 2005)

February 17, 2004

WENDELL COATS
MOENCOPI DAY SCHOOL
POB 185
TUBA CITY, AZ 86045

Re: Applicant's Form Identifier: 12203-WRC
Form 471 Application Number: 388623

Dear WENDELL COATS:

This letter is your notification that the Certification page of the FCC Form 471, *Services Ordered and Certification Form*, you submitted did not meet Minimum Processing Standards. Therefore we are returning your Form 471 Certification with this letter, which means that the Schools and Libraries Division (SLD) could not process it. Here is an explanation of the specific reason(s) your Form 471 Certification did not meet the Minimum Processing Standards:

- The Form 471 submitted is not the correct, OMB-approved Form 471, with a date of October 2002 or later in the lower right-hand corner of the form.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCCL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from this letter that is at the heart of your appeal to allow the SLD to more readily understand

your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of the electronic filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division

Universal Service Administrative Company

Enclosure:

(1) Form 471 Certification

USAC

Schools and Libraries Division
P.O. Box 7026
3833 Greenway Dr.
Lawrence, KS 66044-7026

MOENCOPI DAY SCHOOL
ATTN: WENDELL COATS
POB 185
TUBA CITY, AZ 86045